

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.5,850/- towards Supplying of 3 Nos. Toner Cartridges to the of HP Printers of Home Department – Sanctioned - Orders – Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1781

Dated: 26.09.2008.
Read the following:

1. From Home (Printing) Department, Note dated: 12.06.2008.
2. From Home (Passports-C) Department, Note dated: 12.06.2008.
3. From PA to Addl. Director General of Police, A.P. Road Safety Authority, Home Department, Note dated: 13-06-2008.
4. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3038, dated: 16.06.2008.

ORDER:

Sanction is hereby accorded for payment of Rs. 5,850/- (Rupees Five thousand Eight hundred and Fifty only) towards supply of 3 Nos. Cartridges to HP Printers of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH- 090 - Secretariat – SH- 08 - Home Department- 130-Office Expenses – 132-Other Office Expenses”.
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15.
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Surya Teja Apartments,
Trimulgherry, Secunderabad-15.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.